

Emily Yip & Co

Agents for Trade Marks & Patents

Chinachem Exchange Square II
338 King's Road
Hong Kong

Tel : (852) 2340 0040 (Direct)

Fax : (852) 2723 3670

Email : eyip@eyip.com

By Courier

25 November 2011

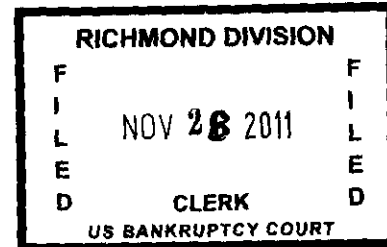
Your Ref : 08-35653 (KRH)

Our Ref : EY:SK:A14-081Ap10

Clerk of the Bankruptcy Court
United States Bankruptcy Court
701 East Broad Street - Room 4000
Richmond, Virginia 23219
United States of America

URGENT

Dear Sirs



Case No : 08-35653 (KRH)

Claim No : 26

Debtor : Circuit City Stores, Inc, et al

Claimant : Antonio Precise Products Manufactory Limited

Matter : Twenty-Fourth Omnibus Objection to Claims (Reduction of Certain Partially Invalid Claims)

We have been authorized by the above claimant to act on its behalf in the subject matter.

We note that the debtor has requested that the claim amount of the captioned claim be reduced from US\$51,454.34 to US\$10,290.87 for the reasons that some of the liabilities have also been claimed on Claim No 1471.

The claimant disagrees with such objection. First of all, the debtor did not identify the liabilities which claimed to have been included in Claim No 1471 and no evidence has been produced in the support of its claims.

Furthermore, according to the enclosed Statement, the total outstanding balance of the debtor on the claimant's books of accounts is US\$206,095.56. Since the secured amount claimed under Claim No 1471 is US\$154,641.22, the remaining general unsecured amount claimed under the subject claim should be US\$51,454.34 (US\$206,095.56 - US\$154,641.22).

A copy of the Statement setting out the details of both the subject Claim No 26 and Claim No 1471 together with copies of the relevant supporting invoices, purchase orders and goods delivery notices are herewith enclosed for immediate reference. You will see that each claim covers different liabilities of the debtor.

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Room 1904
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Email : eyip@eyip.com

- 2 -

In the circumstances, the claimant respectfully request that the debtor's objection to the claim amount of the captioned claim be disallowed and the original claim amount of US\$51,454.34 be maintained.

Yours faithfully



EMILY YIP & CO

Enc

Copy to: Jeffrey N Pomerantz Esq
Andrew W Caine Esq
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard
Los Angeles, California 90067-4100
United States of America

- and -

Lynn L Tavenner Esq
Paula S Beran Esq
Tavenner & Beran PLC
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
United States of America



ANTONIO PRECISE PRODUCTS MFY LTD

307-313, PHOTONICS CENTRE 2 SCIENCE PARK EAST AVENUE HONG KONG SCIENCE PARK SHATIN HONG KONG
Tel.:(852)2772-3101 Fax.:(852)2775-5718 E-mail:antonio@antonio.com

STATEMENT

Messrs. : CIRCUIT CITY STORES, INC 9950 MARYLAND DRIVE RICHMOND VA 23233 USA Tel. : 18048463589 Fax. : 18664198821 Attn. : DONNA L. HOLZBACH			Statement No. : CC006120081113 Customer Code : CC0061 Issued Date : 13 Nov 2008 Closing Date : 13 Nov 2008 Page : 1
--	--	--	--

Date	Due Date	Type	Document No.	Original Amount	Settlement	Outstanding
25 Aug 2008	24 Oct 2008	Invoice	SF05473	USD 15,640.68		15,640.68
23 Sep 2008	22 Nov 2008	Invoice	SF05531	USD 14,760.00		14,760.00
24 Sep 2008	23 Nov 2008	Invoice	SF05534	USD 9,534.96		9,534.96
07 Oct 2008	06 Dec 2008	Invoice	SF05536	USD 11,518.70		11,518.70
23 Oct 2008	22 Dec 2008	Invoice	SF05587	USD 56,495.38		56,495.38
07 Nov 2008	06 Jan 2009	Invoice	34340	USD 14,218.80		14,218.80
07 Nov 2008	06 Jan 2009	Invoice	34342	USD 10,521.91		10,521.91
07 Nov 2008	06 Jan 2009	Invoice	34344	USD 7,109.40		7,109.40
08 Nov 2008	07 Jan 2009	Invoice	34341	USD 9,242.22		9,242.22
08 Nov 2008	07 Jan 2009	Invoice	34343	USD 5,260.96		5,260.96
08 Nov 2008	07 Jan 2009	Invoice	34345	USD 14,787.55		14,787.55
10 Nov 2008	09 Jan 2009	Invoice	SF05589	USD 37,005.00		37,005.00

TOTAL AMOUNT DUE : USD 206,095.56

Payment Received After Statement Date Have Not Been Included
The Balance Outstanding Is Made As Shown Below ...

\$	Not Yet Due	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
USD	190,454.88	15,640.68	0.00	0.00	0.00	206,095.56



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

SF05473

Date :

25-Aug-08

P.O. No. :

2099611

Job Order No. :

ITI 44042

Vessel Name & CHICAGO BRIDGE

Voyage/Flight No. V.45E

On Board Date or 01-Sep-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.:

FG # 61532

L/C NO.

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2099611
Circuit City Model (SKU) # UEB24
Unit Count per Carton 50 pieces
Carton # 1 of 110
Gross Weight pounds
Carton Dimensions (inches) :
length x width x height
Made in China

UNDER PO# 2099611
MODEL# UEB24
SPORT BUDS
UPC: 837318006871

5,500 \$ 2.89 \$ 15,895.00

ENTERED

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 254.32

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars :

**FIFTEEN THOUSAND SIX HUNDRED FORTY AND
CENTS SIXTY EIGHT ONLY. ****

5,500 PCS

\$ 15,640.68

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

Authorized Signature(s)

TO : ANTONIO PRECISE PRODUCTS MANUFACTORY
 ATTN : MS CHAN
 FROM : JESSI XU (FAX#: 86-755-25280754 PHONE#: 86-755-22171129)



COPY -- NOT NEGOTIABLE
 ORIGINAL FORWARDERS CARGO RECEIPT

NO: YAT868847

SELLER (PRINCIPAL OR LICENSEE) ANTONIO PRECISE PRODUCTS MANUFACTORY LTD RM 1314-1316 13/F BLOCK B YAU TONG IND CITY: 110 KAI RD, YAU TONG KLN HK BUYER NAME AND ADDRESS CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		DATE CARGO RECEIVED 25 AUG 2008	COUNTRY OF ORIGIN CHINA
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER	
		EXPORT CARRIER (VESSEL, VOYAGE) CHICAGO BRIDGE 45E	
		EXPORT REFERENCE	PORT OF LOADING YANTIAN, CHINA
		PORT OF DISCHARGE LONG BEACH, CA	FINAL DESTINATION LONG BEACH, CA
DESCRIPTION OF PACKAGES AND GOODS			
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT MEASUREMENT
CIRCUIT CITY P.O.#2099611 CIRCUIT CITY MODEL(SKU)#UEB24 UNIT COUNT PER CARTON 50 PIECES CARTON# 1 OF 110 GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTH X WIDTH X HEIGHT MADE IN CHINA	110 CTNS	SPORTS BUDS PO NO.: 2099611 MODEL NO.: UEB24 NOTIFY 3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON	"FREIGHT COLLECT" KGS. CBM 418.000 4.996
		*** SEE ATTACHMENT PAGE 2 THRU 2 *** ONE HUNDRED TEN CTNS ONLY	
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY ISSUE DATE: 01 SEP 2008		MISC CHARGES 1278.50	
WE RECEIVED _____ COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS AN ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER. COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT		TOTAL (HKD) 1278.50	
		COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD. BY: _____ AS AGENT	

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT868847

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN

WOOD PACKAGING MATERIAL

ON BOARD DATE: SEPTEMBER 01,2008

CONTAINER# : KKFU1480495

SEAL# : KLBAF20124

BILL OF LADING: KKL2Y0414CIB45E

PLACE OF RECEIPT: YANTIAN, CHINA

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	74.10
CONTAINER SECURITY >AMS	53.60
DOCUMENT ADMINISTR	142.50
LCL HANDLING CHARG	757.70
PORT SECURITY / OT	19.90
TERMINAL HANDLING	230.70

Header Information



Purchase Order

Purchase Order Information

Original
Purchase Order Type Stand-alone Order
Purchase Order Number 2099611
Purchase Order Date 20080701
Vendor Number 070566

Message Text

Circuit City Contact Name

Information Contact Name 9773 Jacqueline Acevedo

F.O.B. Related Instructions

Collect **Origin(Shipping Point)**

Ship To Party

CCS Distribution Id Code 0717

Terms of Sale

Terms Type Basic
Terms Basis Date Invoice Date
Terms Discount Percent
Terms Discount Days Due
Terms Net Days 60


Description

Date Reference

Delivery Requested 20080918
Requested Ship 2008-08-19
Do Not Ship Before 20080823
Do Not Ship After 20080827
Do Not Deliver After
Do Not Deliver Before
Do Not Tender Before 20080823
Do Not Tender After 20080827

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean
Name of City or Port HONG KONG

Line Items				
		Purchase Order		
Description Data				
Item	Quantity	Description	Unit Price	Total Price
1	UEB24	Each	5500	2.89

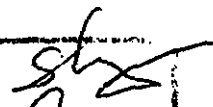
HH24-17102

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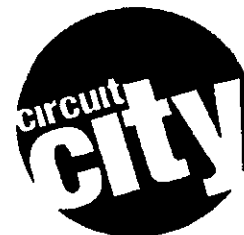
log: 14766.

5/0: 44042

000776

Issued by: 

Checked by: 



memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,


John Kelly
**Senior Vice President
& Chief Merchandising Officer**



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

SF05531

Date : 22-Sep-08

P.O. No. : 2095096

Job Order No. : ITI 43780

Vessel Name & OOCL HAMBURG

Voyage/Flight No. V.45E39

On Board Date or 28-Sep-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.: FG # 61881

L/C NO. /

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2095096

UNDER PO# 2095096

3,000

\$ 5.00 \$ 15,000.00

Circuit City Model (SKU) #

MODEL# UEB101ALUM

UEB101ALUM

SOUND-ISOLATING EAR BUDS

Unit Count per Carton 50 pieces

UPC: 400000000763

Carton # 1 of 60

Gross Weight pounds

Carton Dimensions (Inches) :

length x width x height

Made in China

ENTERED

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 240.00

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

**FORTEEN THOUSAND SEVEN HUNDRED AND
SIXTY ONLY. ****

SAY U.S. Dollars :

3,000 PCS

\$ 14,760.00

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

TO : ANTONIO
 ATTN : WING YIP
 FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)



COPY -- NOT NEGOTIABLE
~~ORIGINAL~~ FORWARDERS CARGO RECEIPT

NO: YAT338173

SELLER (PRINCIPAL OR LICENSEE) ANTONIO PRECISE PRODUCTS MANUFACTORY LTD		DATE CARGO RECEIVED 23 SEP 2008	COUNTRY OF ORIGIN CHINA
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER	
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		EXPORT CARRIER (VESSEL, VOYAGE) ROTTERDAM BRIDGE 44E	EXPORT REFERENCE
		PORT OF LOADING YANTIAN, CHINA	PORT OF DISCHARGE LONG BEACH, CA
		FINAL DESTINATION LONG BEACH, CA	

DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT
CIRCUIT CITY P.O.#2095096 CIRCUIT CITY MODEL (SKU)#UEB101ALUM UNIT COUNT PER CARTON 50 PIECES CARTON#1-60 GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTH X WIDTH X HEIGHT MADE IN CHINA	60 CTNS	SOUND-ISOLATING EAR BUDS PO NO.:2095096 MODEL NO.:UEB101ALUM NTFY3: EXPEDITORS INTERNATIONAL 2550 ELLSMERE AVE., SUITE B NORFOLK, VA 23513 A: IRENE BARON *** SEE ATTACHMENT PAGE 2 THRU 2 *** SIXTY CTNS ONLY	"FREIGHT COLLECT"	
			KGS 216.000	CBM 1.517

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY	MISC CHARGES 574.70
ISSUE DATE: 29 SEP 2008	
WE RECEIVED <u>1</u> ORIGINAL COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL BILLS OF LADING WILL BE DISPATCHED TO THE PARTNER AT PORT OF DISCHARGE AT THE TIME OF DELIVERY AS INSTRUCTED BY THE CUSTOMER. COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT	TOTAL (HKD) 574.70 COPY 1 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. 1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD. BY: _____ AS AGENT

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT338173

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: SEPTEMBER 29,2008
CONTAINER# : KKFU1590872
SEAL# : KLBAC69784
BILL OF LADING: KKLHK6705074
PLACE OF RECEIPT: YANTIAN, CHINA
MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	73.90
CONTAINER SECURITY	53.40
DOCUMENT ADMINISTR	142.10
LCL HANDLING CHARG	229.40
PORT SECURITY / OT	6.00
TERMINAL HANDLING	69.90

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2095096
PO Change Date 2008-08-21
Original Purchase Order Date 2008-06-20
Vendor Number 070566

Ship To Party

CCS Distribution Center 0717

Date Reference

Requested Ship 2008-08-19
Do Not Ship Before 2008-08-31
Do Not Ship After 2008-09-04
Do Not Tender Before 2008-08-31

For Direct Import Orders Only

CIRCUIT CITY Containerized Ocean
Name of City or Port YANTIAN

Line Item Information

Line #	Model	Price	UOM
2	UEB101ALUM J043780 EH101-17104		Each
Type of Change		Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
Date Change		3000	3000
Delivery Requested Date		Requested Ship	Do Not Ship Before
2008-10-16		2008-08-19	2008-09-21 ✓

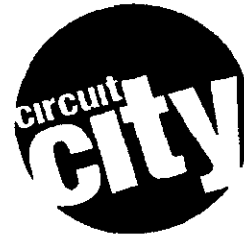
Issued by:

Checked by:

Approved by:

张春鸣

000/43



memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,


John Kelly
Senior Vice President
& Chief Merchandising Officer



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

SF05534

Date :

23-Sep-08

P.O. No. :

2095096

Job Order No. :

ITI 43779

Vessel Name & OOCL HAMBURG

Voyage/Flight No. V.45E39

On Board Date or 29-Sep-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.:

FG # 61890

L/C NO.

/

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2095096

UNDER PO# 2095096

3,000

\$

3.23

\$

9,690.00

Circuit City Model (SKU) #

MODEL# UEB81BLACK

UEB81BLACK

NOISE-REDUCING EAR BUDS

Unit Count per Carton 50 pieces

UPC: 400000000756

Carton # 1 of 60

Gross Weight pounds

Carton Dimensions (Inches) :

length x width x height

Made in China

ENTERED

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$

155.04

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

SAY U.S. Dollars :

**NINE THOUSAND FIVE HUNDRED THIRTY FOUR
AND CENTS NINETY SIX ONLY. ****

3,000 PCS

\$ 9,534.96

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

TO : ANTONIO
ATTN : WING YIP
FROM : WINNIE CHAN (FAX#: 852-81070315 PHONE#: 852-23027541)



COPY -- NOT NEGOTIABLE
~~ORIGINAL~~ FORWARDERS CARGO RECEIPT

NO: HKG406309

SELLER (PRINCIPAL OR LICENSEE) ANTONIO PRECISE PRODUCTS MANUFACTORY LTD		DATE CARGO RECEIVED 24 SEP 2008	COUNTRY OF ORIGIN CHINA
BUYER (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DRI/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO.CHERYL LANE WALNUT,CA 91789 UNITED STATES ATTN:JUAN LOPEZ OR KRISTINE GREER	
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC 9950 MAYLAND DR/ATTN:INTL LOGISTICS DRI/INTL.LOGISTICS/4TH FLOOR RICHMOND,VA 23233 UNITED STATES T:8044868585 FAX:8043426448		EXPORT CARRIER (VESSEL, VOYAGE) OOCL HAMBURG 45E39	EXPORT REFERENCE
		PORT OF DISCHARGE LONG BEACH, CA	PORT OF LOADING HONG KONG, HONG KONG
		FINAL DESTINATION LONG BEACH, CA	

DESCRIPTION OF PACKAGES AND GOODS

MARKS AND NUMBERS	NO. OF PKGS	PARTICULAR FURNISHED BY SHIPPER	GRDS WEIGHT	MEASUREMENT
			"FREIGHT COLLECT"	
			KGS 198.000	CBM 1.922
*** SEE ATTACHMENT PAGE 2 THRU 2 ***				
SIXTY CTNS ONLY				

STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF
CIRCUIT CITY
DOCS RCVD:29 SEP2008 ISSUE DATE:29 SEP2008

MISC CHARGES 633.90

WE RECEIVED 1 ORIGINAL 1 COPIES OF THE FOLLOWING DOCUMENTS WHICH PLUS 20 ORIGINAL
BILLS OF LADING WILL BE DISPATCHED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME
OF SHIPMENT AS INSTRUCTED BY THE CUSTOMER.

COMMERCIAL INVOICE
CERTIFICATE OF ORIGIN
PACKING LIST
SHIPPING DOCUMENT RECEIPT

COPY APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES ON
OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL
GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL
OTHERS HAVING AN INTEREST IN THE GOODS ("THE CARGO OWNERS") ARE ADVISED AND BY
DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE THAT THE RECEIPT, CUSTODY,
CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND
CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND
INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS
CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED.

TOTAL (HKD) 633.90

1 ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY
APL LOGISTICS HONG KONG, LTD.
APL LOGISTICS CHINA LTD.

BY: _____ AS AGENT

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:HKG406309

CIRCUIT CITY
PO#2095096
CIRCUIT CITY
MODEL(SKU):
UEB81BLACK
UNIT COUNT
PER CARTON 50 PIECES
CARTON#: 1 OF 60
GROSS WEIGHT
POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTH X
WIDTH X
HEIGHT
MADE IN CHINA

60 CTNS NOISE-REDUCING EAR BUDS
PO NO.:2095096 MODEL NO.:UEB81BLACK
QTY: 3000 PCS
ALSO NOTIFY PARTY:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A:IRENE BARON

SHIPPER DECLARE:
THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: SEPTEMBER 29, 2008
CONTAINER# : OOLU1687624
SEAL# : OOLM879761
BILL OF LADING: OOLU78274903
PLACE OF RECEIPT: YANTIAN, CHINA
MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	65.00
CONTAINER SECURITY	47.00
DOCUMENT ADMINISTR	150.00
LCL HANDLING CHARG	255.60
PORT SECURITY / OT	6.70
TERMINAL HANDLING	109.60



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2095096
PO Change Date 2008-09-03
Original Purchase Order Date 2008-06-20
Vendor Number 070566

Ship To Party

CCS Distribution Center 0717

Date Reference

Requested Ship 2008-08-19
Do Not Ship Before 2008-09-28
Do Not Ship After 2008-10-02
Do Not Tender Before 2008-09-28 ✓

For Direct Import Orders Only

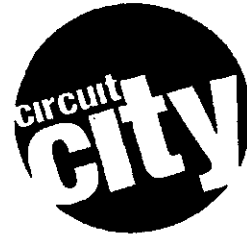
CIRCUIT CITY Containerized Ocean
Name of City or Port YANTIAN

Line Item Information

Line #	Model	Price	UOM
1	UEB81BLACK J043779 EH81-77101		Each
Type of Change		Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
Date Change		3000	3000
Delivery Requested Date		Requested Ship	Do Not Ship Before
2008-10-23		2008-08-19	2008-09-28 ✓

000743

Issued by: *[Signature]*
Checked by:
Approved by: *[Signature]*



memo

May 29, 2008

To Our Vendor Partners:

In our ongoing efforts to drive top-line sales, improve inventory efficiency, and to maximize the total customer experience, Circuit City is asking for your partnership in support of our Holiday business.

We ask that you support our usual incremental and early inventory investments for the Holiday sales period, by extending **Seasonal Dating/Terms** or by providing an **Additional Payment Discount** as set forth below.

This year, with an elevated focus on delivering to financial and customer focused objectives, we are formalizing that partnership request.

Circuit City Seasonal Dating/Terms or Additional Payment Discount Request

For any purchase orders that are received/tendered **between 8/15/08 and 10/15/08**, Circuit City requests your support for either:

- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,



John Kelly
**Senior Vice President
& Chief Merchandising Officer**



Antonio Precise Products Manufactory Ltd.

安東尼澳實業有限公司

INVOICE

Sold To :

CIRCUIT CITY STORES, INC.
9950 MARYLAND DRIVE
RICHMOND, VA 23233

Invoice No.

SF05536

Date :

06-Oct-08

P.O. No. :

2118107

Job Order No. :

ITI 44360-62

Vessel Name & APL SCOTLAND

Voyage/Flight No. V.171-1

On Board Date or 13-Oct-08

Fm Yantian to LONG BEACH, USA

Freight Payable at DESTINATION

Payment Term : O/A 60 DAYS

Shipment Term : FOB YANTIAN

F.g. No.:

FG # 62027 ~ 62029

L/C NO.

Shipping Marks	Detailed Description of Goods.	Quantity	Unit Price (US\$)	Amount (US\$)
----------------	--------------------------------	----------	-------------------	---------------

Circuit City P.O. # 2118107

UNDER PO# 2118107

1,000

\$ 2.89 \$ 2,890.00

Circuit City Model (SKU) #

UEB24

UEB24

SPORT BUDS

Unit Count per Carton 50 pieces

UPC: 8373108006871

Carton # 1 of 20

Gross Weight pounds

Carton Dimensions (inches) :

length x width x height

Made in China

ENTERED

-DO-

UNDER PO# 2118107

1,000

\$ 5.30 \$ 5,300.00

Circuit City Model (SKU) #

UEB101ALUM

UEB101ALUM

SOUND-ISOLATING EAR BUDS

Carton # 1 of 20

UPC: 400000000763

-DO-

UNDER PO# 2118107

1,200

\$ 2.93 \$ 3,516.00

Circuit City Model (SKU) #

UEB81BLACK

UEB81BLACK

NOISE-REDUCING EAR BUDS

Carton # 1 of 24

UPC: 400000000756

**1.60% DISCOUNT FOR TENDER DATE BETWEEN
15AUG08-15OCT08 FOR SEASONAL OFF**

\$ 187.30

"NO NON-MANUFACTURED WOOD DUNNAGE, PALLETS, CRATING OR OTHER PACKING
MATERIAL ACCOMPANIES THIS SHIPMENT"

**ELEVEN THOUSAND FIVE HUNDRED EIGHTEEN
AND CENTS SEVENTY ONLY. ****


SAY U.S. Dollars :

3,200 PCS

\$ 11,518.70

For and on behalf of
ANTONIO PRECISE PRODUCTS MANUFACTORY LTD

TO : CCITY
ATTN : CCITY
FROM : MAVIS MENG (FAX#: 86-755-25280754 PHONE#: 86-755-22171134)

		COPY -- NOT NEGOTIABLE ORIGINAL FORWARDERS CARGO RECEIPT		NO: YAT405984	
SELLER (PRINCIPAL OR LICENSEE) ANTONIO PRECISE PRODUCTS MANUFACTORY LTD RM 1314-1316 13/F BLOCK B YAU TONG IND RD, YAU TONG KLN HK		DATE CARGO RECEIVED 07 OCT 2008		COUNTRY OF ORIGIN CHINA	
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		ALSO NOTIFY PARTY CIRCUIT CITY STORES, INC DISTRIBUTION CENTER # 717 501 SO. CHERYL LANE WALNUT, CA 91789 UNITED STATES ATTN: JUAN LOPEZ OR KRISTINE GREER			
EXPORT CARRIER (VESSEL, VOYAGE) GENOA BRIDGE 43E		EXPORT REFERENCE 			
NOTIFY PARTY (NAME AND ADDRESS) CIRCUIT CITY STORES, INC ATTN: JOSH PETRIE, 9950 MAYLAND DR. DRI/INTL. LOGISTICS/4TH FLOOR RICHMOND, VA 23233 UNITED STATES T: 8045274000 FAX: 8045274110		PORT OF DISCHARGE LONG BEACH, CA		PORT OF LADING YANTIAN, CHINA	
FINAL DESTINATION LONG BEACH, CA					
DESCRIPTION OF PACKAGES AND GOODS					
MARKS AND NUMBERS	NO. OF PKGS.	PARTICULAR FURNISHED BY SHIPPER	GROSS WEIGHT	MEASUREMENT	
CIRCUIT CITY P.O.#2118107 CIRCUIT CITY MODEL(SKU)# UEB24 UNIT COUNT PER CARTON 50 PIECES CARTON# 1 OF 20 GROSS WEIGHT POUNDS CARTON DIMENSIONS (INCHES): LENGTH X WIDTH X HEIGHT MADE IN CHINA	20 CTNS	SPORT BUDS PO NO.: 2118107 MODEL NO.: UEB24 *** SEE ATTACHMENT PAGE 2 THRU 2 *** SIXTY-FOUR CTNS ONLY	"FREIGHT COLLECT" KGS. 227.200 CBM 2.277		
STATEMENT: IN ACCORDANCE WITH INSTRUCTIONS OF CIRCUIT CITY ISSUE DATE: 20 OCT 2008			MISC CHARGES 727.80		
WE HEREBY... 1. COPIES OF THE FOLLOWING DOCUMENTS WHICH MUST BE ORIGINAL BILLS OF LADING WILL BE DELIVERED TO THE PARTIES AT PORT OF DISCHARGE AT THE TIME OF ARRIVAL OF THE CARGO. COMMERCIAL INVOICE CERTIFICATE OF ORIGIN PACKING LIST SHIPPING DOCUMENT RECEIPT			TOTAL (HRD) 727.80 APL LOGISTICS HONG KONG, LTD. ("APL") HEREBY ACKNOWLEDGES RECEIPT OF THE PACKAGES OR OTHER SHIPPING UNITS SAID TO CONTAIN THE GOODS ABOVE ("THE GOODS") IN APPARENT EXTERNAL GOOD ORDER AND CONDITION UNLESS OTHERWISE STATED. THE SHIPPER, CONSIGNEE AND ALL OTHERS HAVING AN INTEREST IN THE GOODS (THE "CARGO OWNERS") ARE ADVISED, AND BY DELIVERING THE GOODS AND ACCEPTING THIS RECEIPT AGREE, THAT THE RECEIPT, CUSTODY, CONSOLIDATION AND FORWARDING OF THE GOODS BY APL ARE SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS FORWARDERS CARGO RECEIPT AND INCORPORATED BY REFERENCE ON THIS SIDE AND HEREOF. THE NUMBER ON THIS FORWARDERS CARGO RECEIPT MAY BE WRITTEN, STAMPED OR PRINTED. 1. ORIGINAL OF THE FORWARDERS CARGO RECEIPT, ISSUED BY APL LOGISTICS HONG KONG, LTD. APL LOGISTICS CHINA LTD.		
			BY: _____ AS AGENT		

APL LOGISTICS CHINA LTD.

COPY -- NOT NEGOTIABLE

CARGO RECEIPT

NO:YAT405984

CIRCUIT CITY
P.O.#2118107
CIRCUIT CITY
MODEL(SKU)#
UEB101ALUM
UNIT COUNT
PER CARTON 50 PIECES
CARTON# 1 OF 20
GROSS WEIGHT POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTH X WIDTH X
HIGHT
MADE IN CHINA

20 CTNS SOUND-ISOLATING EAR BUDS
PO NO.:2118107 MODEL NO.:UEB101ALUM

CIRCUIT CITY
P.O.#2118107
CIRCUIT CITY
MODEL(SKU)#
UEB81BLACK
UNIT COUNT
PER CARTON 50 PIECES
CARTON# 1 OF 24
GROSS WEIGHT POUNDS
CARTON DIMENSIONS
(INCHES):
LENGTH X WIDTH X
HIGHT
MADE IN CHINA

24 CTNS NOISE-REDUCING EAR BUDS
PO NO.:2118107 MODEL NO.:UEB81BLACK
NTFY3:
EXPEDITORS INTERNATIONAL
2550 ELLSMERE AVE., SUITE B
NORFOLK, VA 23513
A:IRENE BARON

SHIPPER DECLARE:

THIS SHIPMENT DOES NOT CONTAIN
WOOD PACKAGING MATERIAL
ON BOARD DATE: OCTOBER 20, 2008
CONTAINER# : FSCU3174598
SEAL# : KLBAB61307
BILL OF LADING: KKL01234567890
PLACE OF RECEIPT: YANTIAN, CHINA

MISC CHARGES BREAKDOWN

AMS FEE FROM CARRI	73.90
CONTAINER SECURITY	53.40
DOCUMENT ADMINISTR	142.10
LCL HANDLING CHARG	344.40
PORT SECURITY / OT	9.10
TERMINAL HANDLING	104.90

Header Information



Purchase Order Change

Purchase Order Change Information

Original Purchase Order Number 2118107
PO Change Date 2008-08-18
Original Purchase Order Date 2008-08-07
Vendor Number 070566

Ship To Party

CSC Distribution Center 0717

Date Reference

Requested Ship 2008-09-16
Do Not Ship Before 2008-10-05
Do Not Ship After 2008-10-09
Do Not Tender Before 2008-10-05

For Direct Import Orders Only

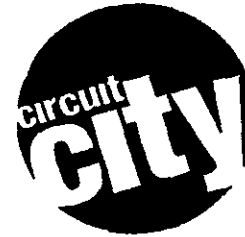
CIRCUIT CITY Containerized Ocean
Name of City or Port YANTIAN

Line Item Information

Line #	Model	Price	UOM
1	UEB24 HH24-IT102 J044360		Each
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Date Change	1000	1000
	Delivery Requested Date	Requested Ship	Do Not Ship Before
	2008-10-30	2008-09-16	2008-10-05
2	UEB101ALUM EH101-IT104 J044361		Each
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Date Change	1000	1000
	Delivery Requested Date	Requested Ship	Do Not Ship Before
	2008-10-30	2008-09-16	2008-10-05
3	UEB81BLACK EH81-IT101 J044362		Each
	Type of Change	Original Quantity Ordered	QTY to be subtracted from or added to the Original Order QTY
	Date Change	1200	1200
	Delivery Requested Date	Requested Ship	Do Not Ship Before
	2008-10-30	2008-09-16	2008-10-05

Issued by:

Checked by:



memo

May 29, 2008

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- **60 days additional days dating/terms or 1.6% payment discount**

Please confirm to your respective Sourcing Manager leads (by email by July 07, 2008) which of these shared investment options you will support.

We thank you in advance for your partnership.

Sincerely,


John Kelly
**Senior Vice President
& Chief Merchandising Officer**